

Myra Dix

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
3904	TXN00109195	COLG OF CHARLESTON MRK	SC	05/03/2018	05/01/2018	Nontaxable	280.00	4130155151
3904	TXN00109333	OFFICE DEPOT #1214	GA	05/07/2018	05/03/2018	Sales tax paid	107.98	4310753811
3904	TXN00109728	AMAZON MKTPLACE PMTS	WA	05/14/2018	05/11/2018	Subject to use tax	5.23	4130153811
3904	TXN00109973	NEWKS - SUMMERVIL	SC	05/17/2018	05/16/2018	Sales tax paid	223.28	4310755691
3904	TXN00110081	CHARLESTON METRO CHAMB	SC	05/21/2018	05/18/2018	Nontaxable	45.00	4310755151
3904	TXN00110148	OFFICE DEPOT #1214	GA	05/21/2018	05/18/2018	Sales tax paid	232.19	4130153821
3904	TXN00110337	BERKELEY COUNTY WATER AN	SC	05/24/2018	05/23/2018	Sales tax paid	17.00	4702353531
3904	TXN00110533	NEWKS - SUMMERVIL	SC	05/30/2018	05/29/2018	Sales tax paid	274.16	4310755691
Report count: 8							1,194.84	

CH First Name Exactly Matches 'Myra'

CH Last Name Exactly Matches 'Dix'

Company Name Berkeley County Government

Post Date Between 2018-05-01 00:00:00 and 2018-05-31 23:59:59

Report Owner DIX, MYRA KENNEDY

Report Time 2018-06-11 10:21:21

Transaction Type One of Misc Credit or Misc Debit or Purchase or Payment

RECEIVED

JUN 12 2018

FINANCE DEPT.

Authorized Signature
Myra Dix
Print Name
Date 6-11-18

Authorized Signature
Brenda H. Jones
Print Name
Date 6/11/18

PAID
DATE: 7/3/18

BY: M Knott

May '18

You have received this email from als4890@gmail.com in response to your Order.

41301-5515

Order Receipt

Thank you for your continued support and dedication to the South Carolina City and County Management Association.

Order: 68423
Terminal Id: DEVICE_ID
Store: SC City and County Managers Association
Date/Time: May 1, 2018 12:18:27 PM CDT
Total: \$280.00

Billed To:
 Myra Kennedy Dix
 1003 Highway 52
 Moncks Corner, SC
 29453
 United States

Contact Email:
 tim.callanan@berkeleycountysc.gov

Payment Information:

Payment Type: Credit Card
Credit Card Number: xxxxxxxxxxxx3904
Reference Number: 20180501000009
Card Type: Visa
 *** Card Not Present ***

Shipping Information:

Shipping Information: 66326
Delivery Method: None

Item	Stock Number	Quantity	Unit Price	Detail Total
2018 Summer Meeting Registration	0053226	1	\$0.00	\$280.00

Name: Tim Callanan

Jurisdiction: Berkeley County

Title: Deputy Supervisor of Administration

Guest Name: Jeannie Callanan

Email: tim.callanan@berkeleycountysc.gov

Registration Fees: Member \$230.00

Golf Tournament: No

Pre-Conference Workshop - Discrimination & Harassment in the Workplace: Yes \$50.00

Will you be attending the Thursday night reception?: Yes + Guest

Will you be attending the Saturday night banquet?: Yes + Guest

Are you a new member?: No

Subtotal:	\$280.00
Tax:	\$0.00
Total:	\$280.00

2018 SCCCMA Summer

Conference

May 31 – June 2, 2018
Hilton Head Island, SC

Thursday, May 31

12:00 – 6:30pm	Registration – Savannah Foyer
12:00pm	Golf Tournament – Port Royal Golf Club
1:00 – 4:00pm	Pre-Conference Workshop on Discrimination & Harassment – Danner West
6:30 – 7:30pm	Welcome Reception – Ocean Front Deck
9:30 – 11:00pm	Hospitality Suite, Sponsored by VC3 – Jasmine/Hibiscus

Friday, June 1

7:30am	Registration – Savannah Foyer
7:30 – 9:00am	Breakfast – Calibogue
7:30am – 1:00pm	Sponsor Exhibits – Savannah Foyer
8:00 – 9:00am	Assistant's Roundtable – Danner West
9:00am – 4:00pm	General Session (See next page for details) – Danner
11:45am – 12:30pm	Networking Luncheon – Ocean Front Deck
9:30 – 11:00pm	Hospitality Suite – Jasmine/Hibiscus

Saturday, June 2

7:30 – 9:00am	Breakfast – Calibogue
8:00 – 9:00am	Board Meeting – Lady Davis
9:00 – 10:00am	Business Meeting – Danner
7:00 – 9:00pm	Conference Banquet – Grand Ocean Terrace
9:00 – 11:00pm	Hospitality Suite – Grand Ocean Terrace



COLLEGE of
CHARLESTON

THE RILEY CENTER FOR
LIVABLE COMMUNITIES



SCCCMA

South Carolina City and County
Management Association

A State Affiliate of ICMA

General Session

9:00 – 9:15am

Welcome and Introductions

Sel Hemingway, SCCCMA President and Georgetown County Administrator

9:15 – 10:30am

Opportunity Zones: How Do They Work?

Brandon Wilkerson, Senior Research & Business Officer at the SC Department of Commerce

Justin Powell, Assistant County Administrator of Horry County

A representative from Tim Scott's office, TBA

10:30 – 10:45am

Break

10:45 – 11:45am

The Opioid Epidemic

Carolyn Bogdon, Medical University of SC

Jack Emmel, Charleston Center

Roberta Braneck and Beth Powell, Department of Alcohol and Other Drug Abuse Services

11:45am – 12:30pm

Networking Lunch

12:30 – 1:45pm

Managing the New Workforce

Martha Bryan, Bryan & Bryan Associates

1:45 – 2:45pm

A Collaborative Approach to the Convergence of Housing and Tourism: A Case Study

Brumby McLeod, The Riley Center for Livable Communities

Spencer Wetmore, City Administrator of Folly Beach

2:45 – 3:00pm

Break

3:00 – 4:00pm

Intro to Civilian Response to Active Shooter Events

John Gardner, South Carolina Law Enforcement Division

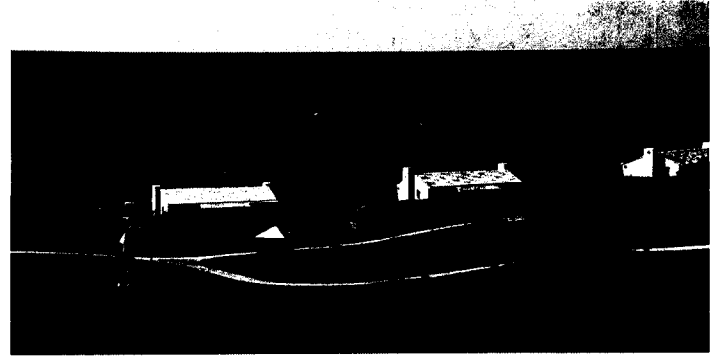
Conference Events & Information

Meeting Location and Hotel Accommodations

The conference hotel is the Westin Hilton Head Island Resort & Spa, located at Two Grasslawn Avenue, Hilton Head Island, SC 29928.

Golf Tournament

The golf tournament will be held at the Port Royal Golf Club on Thursday, May 31 at 12:00pm. Directions and instructions will be sent to those who register for the tournament. Please arrive 30 minutes early.



Pre-Conference Workshop

In today's evolving landscape, inevitably sexual harassment and discrimination claims will arise, and an investigation will take place. Conducting an effective investigation and responding successfully to internal and external situations needing an investigation are critical for Management. This seminar will focus on key tactics and best practices for handling the issues when they arise, and what can be done to help prevent harassment and discrimination in the workplace. Several lawyers from McNair Law Firm will be putting this workshop on from 1:00 - 4:00pm on Thursday, May 31 in Danner West.

Welcome Reception

All conference participants are invited to attend the 2018 SCCCMA Summer Meeting Welcome Reception at 6:30pm on Thursday, May 31 on the Ocean Front Deck. There will be an open bar and passed hors d'oeuvres available - please note dinner is not provided.

Saturday Banquet

Join us on Saturday, June 2 at 7:00pm for dinner and drinks in Grand Ocean Terrace! There will be a DJ and karaoke. The hospitality suite will follow at 9:00.

43101-5382

LEGEND

QTY: Original Quantity Ordered
 AVAILABLE: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 214.99
 Tax: 17.20
 Delivery Fee: 0.00
 Misc.: 0.00

Total: \$232.19



134157132001

Shipment 2 Expected delivery date: 05/03/2018 8:30 AM - 5:00 PM

Order Number: 134157215-001
 Order Date: 05/02/2018
 Customer Name: MYRA DIX
 Account #: 65801875
 Payment info: Visa, last 4 digits: 6406

Status: In Process
 Tracking: N/A
 Shipping to: MYRA DIX
 1003 HIGHWAY 52

MONCKS CORNER, SC 29461-3007

Comments:

Delivery Method: Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (348037)	2	2	0	\$49.990	case	\$99.98

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 AVAILABLE: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 99.98
 Tax: 8.00
 Delivery Fee: 0.00
 Misc.: 0.00

Total: \$107.98



134157215001

You can now track delivery of your order online. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number

Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

41301-5381

Ship To:

Myra Dix
1003 HIGHWAY 52
P O BOX 6122
MONCKS CORNER, SC 29461-3007

Order ID: 112-2656644-9263456

Thank you for buying from jyptech on Amazon Marketplace

Shipping Address:	Order Date:	Fri, May 11, 2018
Myra Dix	Shipping Service:	Standard
1003 HIGHWAY 52	Buyer Name:	Myra
P O BOX 6122	Seller Name:	jyptech
MONCKS CORNER, SC		
29461-3007		

Quantity	Product Details	Unit price	Order Totals
1	BLACK NEW Replacement Ink Pad for TRODAT Printy 4913 Self Inking Stamps SKU: 646809574801 ASIN: B00FB7OJE0 Condition: New Listing ID: 0531QK9NIJ9 Order Item ID: 18267041653162	\$1.98	Item subtotal \$1.98 Shipping total \$3.25 Item total <u>\$5.23</u>

Grand total: \$5.23

Returning your item:

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.
Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.com/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

**Details for Order #112-2656644-9263456**

[Print this page for your records.](#)

Order Placed: May 11, 2018

Amazon.com order number: 112-2656644-9263456

Order Total: \$5.23

Not Yet Shipped**Items Ordered**

1 of: *BLACK NEW Replacement Ink Pad for TRODAT Printy 4913 Self Inking Stamps*

Sold by: jyptech ([seller profile](#))

Condition: New

Price

\$1.98

Shipping Address:

Myra Dix
1003 HIGHWAY 52
P O BOX 6122
MONCKS CORNER, SC 29461-3007
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 3904

Item(s) Subtotal: \$1.98

Shipping & Handling: \$3.25

Total before tax: \$5.23

Estimated tax to be collected: \$0.00 ✓

Grand Total: \$5.23

Billing address

Myra Dix
1003 HIGHWAY 52
P O BOX 6122
MONCKS CORNER, SC 29461-3007
United States

To view the status of your order, return to [Order Summary.](#)

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Camp Hall Discussion
43107-5560

Welcome to Newk's Eatery
210 D Azelea SQ Blvd
Summerville, SC 29483

MYRA

Host: Term 4 05/16/2018
MYRA 10:27 AM
REPRINT# 2 40008

Combo Bx WB Grld Chkn (15 Per Box 138.75
@ 9.25 per Per Box (MAN WT)
"Works" Sweet (2 @9.29) 18.58
Gallon Lemonade "Works" 9.29
20\$ Delivery Fee 20.00

Subtotal 186.62
Tax 16.66

Catering Total 203.28

VISA #XXXXXXXXXXXX6406 203.28
Auth:039430

Tip : 20.00
TOTAL : 223.28
TOTAL :

SIGNATURE : _____

Download our app and sign up for
free food offers, make-at-home recipes,
invitations to celebrations and more!
Plus, a free slice of Newk's 12-layer cake
Order online & 'Skip the line!' (R)
with to-go orders placed on Newk's app.

Welcome to Newk's Eatery
210 D Azelea SQ Blvd
Summerville, SC 29483

Server: Term 4 DOB: 05/16/2018
10:27 AM 05/16/2018
MYRA/1 4/40008

SALE

VISA 4194320
Card #XXXXXXXXXXXX6406
Card Entry Method: K

Approval: 039430

Amount: \$ 203.28

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

43107-5515

Business in your Backyard - NORTH

Event Date(s): 6/7/2018

Event Time: 7:30 AM to 9:00 AM

Your sign up information has been processed.

Please print this information to keep for your records.

Thank You.

Your Contact Info:

Berkeley County Government

Tim Callanan

1003 Highway 52

Moncks Corner, SC 29461

Phone: 843-719-4175 Ext:

Email: myra.dix@berkeleycountysc.gov

3 - Business/Backyard, advanced registration -

45.00

TOTAL: 45.00

Your Card Info:

Credit Card Type: Visa

Card Number: XXXXXXXXXXXX3904

Expiration Date: 1 2021

see over ↓

Please click submit only one time. The transaction may take several seconds.



This process uses the latest SSL security encryption.

If you'd rather place your order by telephone, please call (843) 577-2510 or fax your registration along with your credit card information to (843) 723-4853.

POPULAR

RECENT



MEMBER ANNOUNCEMENTS

Tactical Rules for Sales Leaders – Free Webinar

APRIL 19, 2018



RESUME

Craig McMurphy – Taxes/Finance

APRIL 19, 2018

MEMBER ANNOUNCEMENTS

Haynsworth Sinkler Boyd – John Tiller to Receive
Compleat Lawyer Award

APRIL 19, 2018

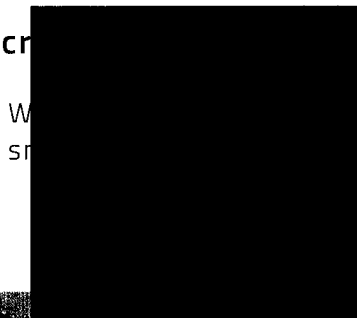


MEMBER JOB POSTINGS

Ahmad Tarik – Business Development

APRIL 19, 2018

5-Star Accredited



MEMBER ANNOUNCEMENTS

Veteran CEO Named South Carolina Small Business Person of the Year
 Won the 5-Star Accreditation from the U.S. Chamber. It's just with the Chamber.



NEWSROOM

FIND A MEMBER

CALENDAR

@ChasChamber

awards

25 high

school

students

scholarships

to

attend

@tridenttech.

https://f.co/11f8/m77Y1

The Advocates:

Productive

ADVOCACY

Federal

Partnerships

April 13

April 13

April 13

READ FULL ARTICLE >

to Trident



NEW

Q4

QUARTERLY

REPORT

Connect Central - Off the Clock
APR 25, 2018 4:30PM

Connect West
APR 26, 2018 8:00AM

Build A Shed
APR 27, 2018

Connect East
MAY 1, 2018 8:00AM

Ask the Expert West - Effectively Managing your Business
MAY 2, 2018 11:30AM

YP Fuel: Mentor Roundtable
MAY 8, 2018 4:30PM

Business in your Backyard - City of North Charleston Update
MAY 9, 2018 7:30AM

Chamber 101
MAY 9, 2018 11:30AM

Ask the Expert East - Prospecting Effectiveness
MAY 10, 2018 11:30AM

Business in your Backyard- Mixed-Use Development
MAY 16, 2018 7:30AM

Ask the Expert North - Lowcountry Rapid Transit
MAY 31, 2018 11:30AM

Connect West
JUN 5, 2018 8:00AM

YP 101
JUN 12, 2018 4:00PM

Chamber 102
JUN 13, 2018 11:30AM

Connect Central - Off the Clock
JUN 13, 2018 4:30PM

VIEW CALENDAR

© 2017 CHARLESTON METRO CHAMBER OF COMMERCE 4500 LEEDS AVENUE, SUITE 100, NORTH CHARLESTON, SC
29405 MAIL@CHARLESTONCHAMBER.ORG | 843 577 2510

[!\[\]\(5eb1325dfdc3f1cad8426726c0db51cd_img.jpg\)](#) [!\[\]\(312638b5686dbc3f6ff8424fd17b3fb2_img.jpg\)](#) [!\[\]\(88e39a015d99d67943a7ca963c140a17_img.jpg\)](#)

Myra Dix

41301-5382

From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, May 2, 2018 9:51 AM
To: Myra Dix
Subject: Order Confirmation - Multiple Orders

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***



Call Us: [800.GO.DEPOT \(800-463-3768\)](tel:8004633768)
Text Us: [904-853-3768](tel:9048533768)

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your **order will arrive in multiple shipments.**

Shipping confirmation emails will provide details on all shipments.

In addition, one or more items will ship directly from our supplier. The ship date and estimated order arrival date will be supplied by email.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: **06/01/2018**

Order Number: 134157132-001
Order Date: 05/02/2018
Customer Name: MYRA DIX
Account #: 65801875
Payment info: Visa, last 4 digits: 6406

Status: In Process
Tracking: N/A
Shipping to: MYRA DIX
1003 HIGHWAY 52

MONCKS CORNER, SC 29461-3007

Comments:

Delivery Method: Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Sandusky® Lee Heavy-Duty Steel Wagon, 27 3/4"H x 24"W x 48"D, Green (860758)	1	1	0	\$214.990	each	\$214.99

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UM: Unit of Measure
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Subtotal: 214.99
Tax: 17.20
Delivery Fee: 0.00
Misc.: 0.00

Total: \$232.19

134157132001

Shipment 2 Expected delivery date: 05/03/2018 8:30 AM - 5:00 PM

Order Number: 134157215-001
Order Date: 05/02/2018
Customer Name: MYRA DIX
Account #: 65801875
Payment info: Visa, last 4 digits: 6406

Status: In Process
Tracking: N/A
Shipping to: MYRA DIX
1003 HIGHWAY 52

MONCKS CORNER, SC 29461-3007

Comments:

Delivery Method: Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (348037)	2	2	0	\$49.990	case	\$99.98

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Misc.: 0.00

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134157215001

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MONCKS CORNER, SC 29461-3007

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Order Confirmation

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Status: In Process
Tracking: N/A
Shipping to: MYRA DIX
1003 HIGHWAY 52

MONCKS CORNER, SC 29461-3007

Comments:

Delivery Method: Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Sandusky® Lee Heavy-Duty Steel Wagon, 27 3/4"H x 24"W x 48"D, Green (860758)	1	1	0	\$214.990	each	\$214.99



Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

47023-5353

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

EFFECTIVE AUGUST 15, 2017, water rates will increase by 15%; late fees will increase to \$10.00. All rental property will be charged a \$100.00 refundable deposit. BCWS will be closed on Monday, May 28, 2018 for Memorial Day.

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCKS CORNER SC 29461-6120

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
525456-112126 3080271 05/25/2018 06/09/2018 1 HWY 52 IRRIGATION

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	04/10/2018-05/10/2018	30	66725779	2329505	2329505	0
Commercial Irrigatio	04/10/2018-05/10/2018	30	67729626	665512	665512	0

INFORMATION

See our many payment options on the back of your statement. We now offer recurring payment by credit card with NO CONVENIENCE FEE!!
For details visit www.bcwsa.com

You can do it yourself!

Sign up today for free online access to your account at www.bcwsa.com.
Fast, secure and convenient! You can view or pay your bill online.



SEE OUR MANY PAYMENT OPTIONS ON
THE BACK OF YOUR STATEMENT. WE
OFFER RECURRING PAYMENTS BY CREDIT
CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	0	0.00
Previous Billing Period	31	0	0.00
Same Period Last Year	29	0	0.00

Total Due

\$17.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCKS CORNER SC 29461-6120

112126



Past Due

Cust - Loc #

\$0.00

525456-112126

Current Due

Current Due Date

Total Due

\$17.00

06/09/2018

\$17.00

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:


Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO: <http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE: DRB VPK PRQ

Berkeley County Water & Sanitation Online Billing

Confirmation Number	61568586
Payment Account	Mt. Holly Bill
Amount	\$17.00
Total Amount	\$17.00
Payment Date	05/23/2018

 Please Wait...

43107-5500

Welcome to Newk's Eatery
210 D Azelea SQ Blvd
Summerville, SC 29483

MYRA

Host: Term 4
MYRA
REPRINT# 2

05/29/2018
10:23 AM
40004

Combo Bx WB Turkey (20 Per Box) 185.00
@ 9.25 per Per Box (MAN WT)
"Works" Sweet (2 @9.29) 18.58
Gallon Lemonade "Works" 9.29
20\$ Delivery Fee 20.00

Subtotal 232.87
Tax 21.29

Catering Total 254.16

VISA #XXXXXXXXXXXX3904 254.16
Auth:014284

Tip : 20.00
TOTAL : 274.16
TOTAL :

SIGNATURE : _____

Welcome to Newk's Eatery
210 D Azelea SQ Blvd
Summerville, SC 29483

Server: Term 4
10:23 AM
MYRA/1

DOB: 05/29/2018
05/29/2018
4/40004

SALE

VISA
Card #XXXXXXXXXXXX3904
Card Entry Method: K

4194307

Approval: 014284

Amount: \$ 254.16

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X. _____

Download our app and sign up for
free food offers, make-at-home recipes,
invitations to celebrations and more!
Plus, a free slice of Newk's 12-layer cake
Order online & 'Skip the line!' (R)
placed on Newk's app.